

25X1

SECRET

Copy 5 of 5

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] - Travel Claim for Period

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1 - 31 March 1956

1. It is requested that subject employee's 114.1 account be credited in the amount of \$63.99 to liquidate the balance of his advance account and that the amount of \$256.01 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 77 [REDACTED] delivery to payee. 25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$325.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-201 Proj 299-34	6-1004-30-010	149	02.1	\$325.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Per s file
- 5 - Chrono

JHS/jec

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